

Schedule B: Expenditures

Sch-B

Tom Hoefling for Iowa		Status: Amended	
Committee Type:	Governor	Statutory Due Date	5/19/2014
County:	Calhoun	Adjusted Due Date	
District:	0	Filed Date	5/19/2014 12:29:23 PM
Committee Code:	5161	Postmark Date	
Political Party:	Republican	Amendment Date	7/19/2014 10:32:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2014	Check # Unitemized	Harland Clarke Checks 10931 Laureate Drive San Antonio, TX 78249	Miscellaneous or Unitemized	\$16.58
Checks for campaign use				
1/22/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$0.45
1/22/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$0.33
2/4/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$3.20
2/4/2014	Check # N/A	United Bank of Iowa 501 2nd St. Ida Grove, IA 51445	Bank Charges	\$7.49
\$7 plus \$.49 sales tax				
2/18/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$1.17
2/25/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$0.88
Donation processing fee				
3/4/2014	Check # N/A	United Bank of Iowa 501 2nd St. Ida Grove, IA 51445	Bank Charges	\$7.49
\$7 plus \$.49 sales tax				
3/16/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$1.03
Donation processing fee				
3/20/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$0.88
Donation processing fee				

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3/21/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$3.20
Donation processing fee				
3/23/2014	Check # N/A	PayPal 2211 North First Street San Jose, IA 95131	Web Fees	\$1.75
Donation processing fee				
3/25/2014	Check # N/A	Casey's General Store 404 Locust Street 51453, IA 51453	Travel	\$57.00
We had not talked to your staff as yet when this and two other gas charges were made for campaign trips, and didn't know that we had to charge back mileage. Our apologies, and our policies have been amended accordingly.				
3/26/2014	Check # N/A	Doc's Stop 9 407 Closz Drive Webster City, IA 50595	Travel	\$50.02
We had not talked to your staff as yet when this and two other gas charges were made for campaign trips				
3/26/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$1.75
Donation processing fee				
3/27/2014	Check # N/A	Casey's General Store 404 Locust Street 51453, IA 51453	Travel	\$60.00
We had not talked to your staff as yet when this and two other gas charges were made for campaign trips				
4/3/2014	Check # N/A	Hotcards 2400 Superior Avenue Cleveland, OH 44114	Printing & Reproduction	\$577.11
Campaign 4"x4" printed cards				
4/5/2014	Check # N/A	United Bank of Iowa 501 2nd St. Ida Grove, IA 51445	Bank Charges	\$7.49
4/9/2014	Check # N/A	Creative Signs & Graphics 2101 1st Ave North Fort Dodge, IA 50501	Printing & Reproduction	\$146.06
For two 3'x3' display prints				

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4/11/2014	Check # N/A	Super 8 100 Grant Wood Drive Anamosa, IA 52205	Travel	\$72.02
Lodging for candidate to attend 9/12 political event				
4/16/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.20
Donation processing fee				
4/25/2014	Check # N/A	Holiday Inn Express 3320 Southgate Court Southwest Cedar Rapids, IA 52404	Travel	\$106.39
Overnight stay for district 1 caucus				
4/28/2014	Check # Unitemized	American Information Marketing, LLC 776 E. Cedar Drive, Suite 100 Chandler, AZ 85249	Miscellaneous or Unitemized	\$19,684.00
Email services				
4/28/2014	Check # N/A	United Bank of Iowa 501 2nd St. Ida Grove, IA 51445	Bank Charges	\$20.00
Wire transfer				
4/28/2014	Check # N/A	Walter Aviation, Inc 1684 230th St. Independence, IA 50644	Travel	\$719.85
Flight to transport candidate to district caucuses				
4/30/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$3.20
5/2/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Web Fees	\$0.88
5/2/2014	Check # N/A	Syronex FormSmarts 340 S Lemon Ave #6685 Walnut, CA 91789	Web Fees	\$50.00
Online form software				

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5/4/2014	Check # N/A	Fairfield Inn, Marriott 3404 Main Street Keokuk, IA 52632	Travel	\$95.20
Overnight stay for Tea Party event in Keokuk				
5/5/2014	Check # N/A	United Bank of Iowa 501 2nd St. Ida Grove, IA 51445	Bank Charges	\$7.49
5/9/2014	Check # N/A	Hoefling, Siena 101 3rd St Lohrville, IA 51453	Debt Forgiven	\$0.00
Debt forgiven for table at Lincoln Day Dinner				
5/9/2014	9161 Check # N/A	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$500.00
For candidate table at Lincoln Day Dinner to be held April 11, 2014 (Debt paid on May 9 to Siena Hoefling for the \$500 table fee.)				
5/12/2014	Check # N/A	Holiday Inn Express Hotel 3320 Southgate Court Southwest Cedar Rapids, IA 52404	Travel	\$123.19
Overnight stay between campaign events				

Total Amount	\$22,329.30
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